

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES – Youth Advancement, Tourism & Culture Department –Payment of Periodical service charges for the car bearing No. AP9 BL 2222 for use of Principal Secretary to Government (YS&S) - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 253

Dated:15 /03/2010
Read the following

Bill from Varun Motors, Dt. 25-01-2010.

O R D E R :

Sanction is hereby accorded for an amount of Rs. 3673/- (three thousand six hundred and seventy three only) reimbursement / payment towards Periodical service charges for the car bearing No. AP9 BL 2222 being used by Principal Secretary to Government (YS&S).

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement
Tourism and Culture Department – 130- Office Expenses – 510 – Motor Vehicles.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department is requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/sVarun Motors Pvt., Ltd., Begumpet, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/sVarun Motors, Pvt., Ltd.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer